

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – General Administration Department – Minister's Establishment -  
Utilisation of services of (2) Addl Drivers sponsored by M/s RTSS Man Power Solutions,  
Hyderabad (previously called as M/s Rajan Travels and Security Services, Hyderabad)–  
Sanction of expenditure for the period from 21.10.2012 to 20.11.2012 – Orders –  
Issued.

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GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 5389

Dated:26.11.2012  
Read the following:-

- 1) G.O.Rt.No.2684, GA(OP.II)Dept.dt.21.06.2011
- 2) G.O.Rt.No.5542, GA(OP.II)Dept.dt.12.12.2011
- 3) Letter received from M/s RTSS Man Power Solutions, Hyderabad  
(earlierly M/s Rajan Travels, Hyderabad), dated 03.08.2012.
- 4) Bills received from M/s Rajan Travels & Security services, Hyderabad  
No.RTSS/12-13/610, dt.22.11.2012

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ORDER:-

In pursuance of orders issued in references 1<sup>st</sup> and 2<sup>nd</sup> read above, the services of (2) Addl Drivers, sponsored by M/s RTSS Man Power Solutions, Hyderabad (previously called as M/s Rajan Travels and Security Services) have been utilized in General Administration Department i.e, for (1) Addl.Driver for a period from 21.10.2012 to 20.11.2012 and (1) Addl. Driver from 21.10.2012 to 31.10.2012 whose services were subsequently been withdrawn. The firm has submitted bills for an amount of Rs.14,318/- towards remuneration along with EPF, ESI,ST, service charges and requested for sanction.

2. Sanction is therefore accorded for payment an amount of Rs.14,318/-(Rupees Fourteen Thousand Three Hundred and Eighteen only ) along with service charges, EPF,ESI, ST Tax to M/s RTSS Man Power Solutions, Hyderabad (previously called as M/s Rajan Travels and Security Services), towards remuneration and other charges the remuneration of (1) Addl Driver for the period from 21.10.2012 to 20.11.2012 and (1) Addl. Driver from 21.10.2012 to 31.10.2012 whose services were subsequently been withdrawn.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services"

4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security services, (A/c No.62239865962, State Bank of Hyderabad, (20064) Chikkadapally, Hyderabad, IFSC Code:SBHY0020064).

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)

To  
The General Administration (Claims.C) Department(w.e)  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
Copy to  
The RTSS Man Power Solutions, Hyderabad.  
Sf/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER